

ORM ASSESSMENT WORKSHEET

MISSION: AUTO RACING

DATE WORKSHEET PREPARED: _____

PARTICIPANT(S):

APPROVAL / AUTHORITY: _____

APPROVED / DISAPPROVED

STEP 1: IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
PRE RIDE CHECK	MECHANICAL ISSUES OR FAILURES	WEAR AND TEAR LACK OF MNTCE.	3	PERFORM ROUTINE VEH INSPECTION AND UPDATE OR DEVELOP NEW CKLIST	4	ALLOW TIME FOR PROPER INSP ESTABLISH A HABIT	TAKE VEHICLE TO A TRAINED MECH FOR ADVANCED WORK
RIDE	WEATHER PERSONAL INJURY	LACK OF PLANNING OR IPE	3	PLAN WAY IN AND OUT OF LANES, DO NOT RACE BEYOND MY ABILITIES	4	TIME CHANGING LANES AVOID GETTING POUNDED OR CRUSHED	HAVE A QUALIFIED RACER EVALUATE
DURING RACE	SPEEDING TRAFFIC OBSTACLES	CONSTANTLY CHANGING ENVIROMENT	2	MAINTAIN ACTIVE DRIVING SCAN ALL AREAS AHEAD	4	USE SCAN TECHS	STEER CLEAR AND HEED ALL WARNINGS
POST RACE	VEHICLE DAMAGE MALFUNCTIONS	LACK OF PROPER MNTCE	3	BE AWARE OF ANY NOISES, MISSING PARTS, SMOKE	4	USE A POST RACING CKLIST	BE ESPECIALLY VIGILANT TO HIDDEN AREAS OF VEHICLE
ACCEPT RISK: YES NO COMM WITH HIGHER: YES NO				LESSONS LEARNED:			